

1861.

January 1.—To Cash on hand.....	\$106 00
To Collections made by Ladies' Auxiliary Association, through Mrs. Thomas Ewart....	322 68
Total Receipts to 1st April, 1862.....	\$428 68

CR.

By Amount paid Missionary on account.....	\$362 68
By Amount paid on Printing account.....	50 00
	412 68
Leaving a balance in the Treasurer's hands of...	\$16 00

There is still due the Missionary about... \$220 00
And balance of Printing Account about... 150 00

Making a total of.....\$370 00, which the Committee (less the above balance of \$16) require to collect to pay off arrearages to this date.

A Report for 1860 was not published. The subscriptions amounted to about \$430 00.

Davis, M.